

INVOICE

Remit to:
LVMPD, Attn: Travel Office
400 S Martin L King Blvd
Las Vegas, NV 89106



Document Number	2019-REM 729
Date	9/18/2018
Amount Due	\$935.05
Terms of Payment	Due Upon Receipt
	1 October Presentation
Reference	08/30/18-09/01/18

Uber Technologies, Inc.
1455 Market Street
4th floor
San Francisco, CA 94103
Attn: US Accounts Payable (ap@uber.com)

Contact Person: Tamara Teacher
Phone: 702-828-3301

Make Check Payable To:
Las Vegas Metropolitan Police Department

DETACH HERE AND RETURN UPPER PORTION

Item	Material/Desription	Quantity	Unit Price	Total
000010	Airfare Yatomi Pennucci, Yasenia	1	EA	\$ 482.11
000020	Hotel Yatomi Pennucci, Yasenia	1	EA	\$ 305.44
000030	Per Diem Yatomi Pennucci, Yasenia	1	EA	\$ 147.50
Balance Due				\$ 935.05

Tamara Teacher

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, August 14, 2018 12:37 PM
To: Tamara Teacher
Subject: Your trip confirmation-CTQHQX 30AUG



Hello Yasenia Pennucci!

Issued: Aug 14, 2018



Your trip confirmation and receipt

Record locator: **CTQHQX**

[Manage Your Trip](#)

Thursday, August 30, 2018

LAS	→	DFW	Seats: 17B
11:02 AM		3:50 PM	Class: Economy (L)
Las Vegas		Dallas/Fort Worth	Meals: Food For Purchase
American Airlines 2649			

DFW	→	MEM	Seats: 22E
5:00 PM		6:25 PM	Class: Economy (L)
Dallas/Fort Worth		Memphis	Meals:
American Airlines 1996			

[Free entertainment with the American app »](#)

Saturday, September 1, 2018

MEM	→	DFW	Seats: 19B
12:30 PM		2:15 PM	Class: Economy (Q)
Memphis		Dallas/Fort Worth	Meals:
American Airlines 681			
DFW	→	LAS	Seats: 27C
4:35 PM		5:23 PM	Class: Economy (Q)
Dallas/Fort Worth		Las Vegas	Meals: Food For Purchase
American Airlines 2609			

Yasenia
Pennucci



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Ticket # 0012105677100

Your trip receipt



Master Card XXXXXXXXXXXXXXXX2153

Yasenia Pennucci

FARE-USD	\$ 410.24
TAXES AND CARRIER-IMPOSED FEES	\$ 71.87
TICKET TOTAL	\$ 482.11



Yasenia Yatomi
8595 Bella Vacio Ct
Las Vegas, NV 89149
United States

Room No. : 1153
Arrival : 08-30-18
Departure : 09-01-18
Folio No. :
Cashier No. : 4
Conf. No. : 2080550
Folio Note :

Date	Description	Charges	Credits
08-30-18	Room	117.00	
08-30-18	Rooms - Sales Tax 9.25%	10.82	
08-30-18	Rooms - Occupancy Tax 8.5% (Eff. 1/1/16)	9.95	
08-30-18	Hotel Service Fee	12.95	
08-30-18	Tourism District Improvement Fee	2.00	
08-31-18	Room	117.00	
08-31-18	Rooms - Sales Tax 9.25%	10.82	
08-31-18	Rooms - Occupancy Tax 8.5% (Eff. 1/1/16)	9.95	
08-31-18	Hotel Service Fee	12.95	
08-31-18	Tourism District Improvement Fee	2.00	
09-01-18	Mastercard		305.44
	XXXXXXXXXXXX3926 XX/XX		

Total Charges	305.44
Total Credits	305.44
Balance	0.00

149 Union Avenue, Memphis, Tennessee 38103
901.529.4000 1.800.PEABODY fax. 901.529.3600